

## Napa County Pesticide Enforcement Program Statistics

	2008	2009	2010
Operator identification numbers issued/amended <sup>1</sup>	719	699	628
Restricted material permits issued/amended <sup>1</sup>	135	130	102
Permits denied <sup>1</sup>	19	4	3
Multi-year permits <sup>1</sup>	0	0	0
Total permitted sites <sup>1, 2</sup>	3,592	3,502	1,608
Notices of intent (NOIs) reviewed <sup>1</sup>	212	189	121
NOIs assessed (Pre-application site inspections) <sup>1</sup>	22	9	11
NOIs denied <sup>1</sup>	3	4	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	1,150,084	1,542,908	1,329,338
Number of agricultural applications <sup>3</sup>	24,341	36,370	47,076
Number of non-agricultural applications <sup>3,4</sup>	87,083	111,579	103,009
Number of all inspections <sup>1</sup>	232	294	319
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$211,498	\$207,805	\$231,663
Pesticide Mill Assessment <sup>5</sup>	\$198,612	\$202,191	\$207,559

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

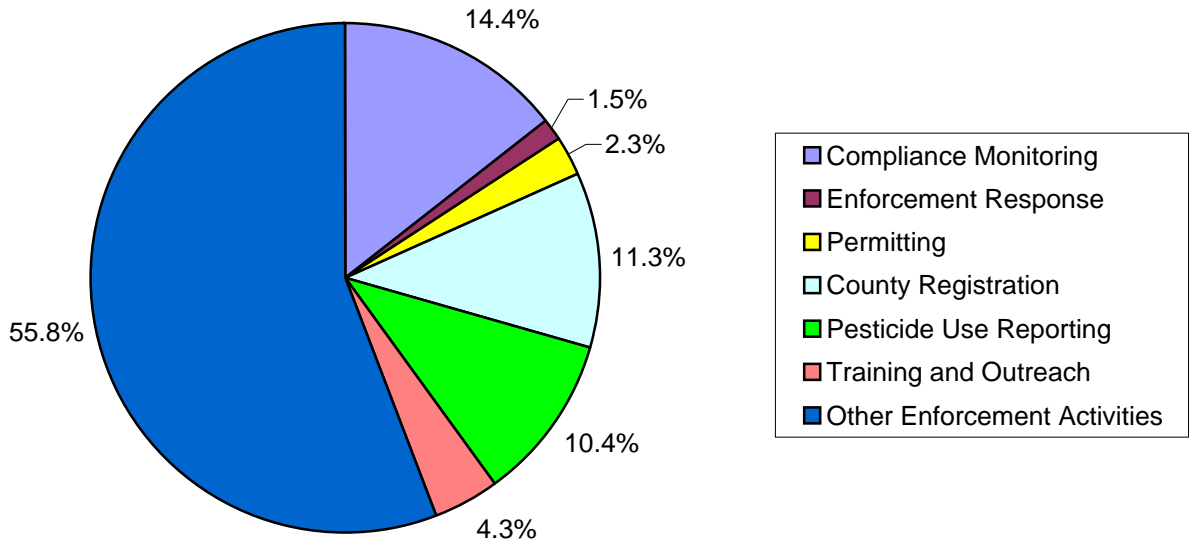
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funding is on a fiscal year basis and is based on the prior year's workload.

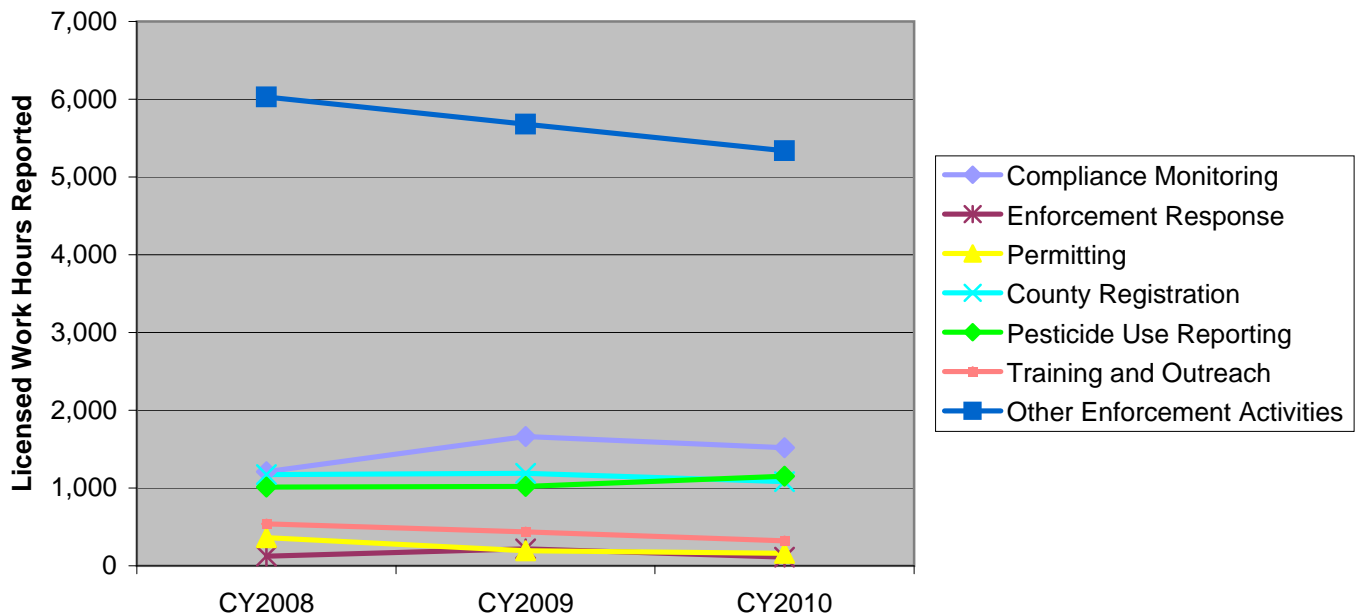
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Napa County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

**Percentage of Licensed Work Hours Reported By Category  
During Calendar Years 2008, 2009, and 2010**



**Number of Licensed Work Hours Reported By Category  
For Calendar Years 2008, 2009, and 2010**



# Napa County Inspection Compliance

Inspection Type	Calendar Year 2008							Calendar Year 2009							Calendar Year 2010						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation		Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation		Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	
<b>Agricultural</b>																					
Field Worker Safety	32	144	7	151	95.4%	4	87.5%	15	83	1	84	98.8%	1	93.3%	50	316	3	319	99.1%	2	96.0%
Pesticide Use - Application	42	644	21	665	96.8%	11	73.8%	80	1,233	41	1,274	96.8%	19	76.3%	97	1,711	41	1,752	97.7%	18	81.4%
Pesticide Use - Mix Load	10	157	5	162	96.9%	3	70.0%	18	279	1	280	99.6%	1	94.4%	57	683	6	689	99.1%	5	91.2%
Commodity Fume	0							0							2	28	1	29	96.6%	1	50.0%
Field Fumigation	5	108	5	113	95.6%	1	80.0%	3	79		79	100.0%		100.0%	2	60		60	100.0%		100.0%
Records	106	1,544	54	1,598	96.6%	30	71.7%	147	2,108	129	2,237	94.2%	44	70.1%	215	3,299	75	3,374	97.8%	38	82.3%
<b>Totals:</b>	195	2,597	92	2,689	96.6%	49	74.9%	263	3,782	172	3,954	95.6%	65	75.3%	423	6,097	126	6,223	98.0%	64	84.9%
<b>Structural</b>																					
Fumigation	4	102		102	100.0%		100.0%	6	175	1	176	99.4%	1	83.3%	9	265	1	266	99.6%	1	88.9%
Non-Fumigation Application	5	87	1	88	98.9%	1	80.0%	8	137		137	100.0%		100.0%	7	127		127	100.0%		100.0%
Non-Fumigation Mix Load	3	47	1	48	97.9%	1	66.7%	2	34		34	100.0%		100.0%	5						100.0%
Records	4	26		26	100.0%		100.0%	2	9		9	100.0%		100.0%	0						
<b>Totals:</b>	16	262	2	264	99.2%	2	87.5%	18	355	1	356	99.7%	1	94.4%	21	392	1	393	99.7%	1	95.2%
<b>Overall Totals:</b>	211	2,859	94	2,953	96.8%	51	75.8%	281	4,137	173	4,310	96.0%	66	76.5%	444	6,489	127	6,616	98.1%	65	85.4%

Inspection numbers only include completed non-oversight inspections to DPR.

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## Napa County Closed Compliance Actions and Closed Enforcement Actions

	2008		2009		2010	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		34		33		24
B. Cease and Desist Orders		1		2		1
C. Documented Compliance Interviews		1		0		1
<b>Total:</b>	63	36	112	35	66	26
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		7		2		2
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	62	7	108	2	44	2

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Agricultural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Respiratory Protection	52	6	58	282	55	337	526	41	567	860	102	962	89.40
Handler Training	127	14	141	169	19	188	468	15	483	764	48	812	94.09
Regulations - Personal Protective Equipment	132	5	137	189	9	198	256	8	264	577	22	599	96.33
Handler Decontamination Facilities	81	7	88	128	7	135	195	8	203	404	22	426	94.84
Hazard Communication / Handler	79	7	86	93	8	101	121	3	124	293	18	311	94.21
Hazard Communication / Field Workers	83	6	89	79	6	85	130	3	133	292	15	307	95.11
Follows Labeling and/or Permit Conditions	131	5	136	214	8	222	288	2	290	633	15	648	97.69
Application Specific Information / Field Workers	56	1	57	60	4	64	120	8	128	236	13	249	94.78
Service Container Labeling	43	3	46	40	4	44	55	4	59	138	11	149	92.62
Storage Area Posted, "Warning/Danger"	73	4	77	101	3	104	137	4	141	311	11	322	96.58
Pest Control Business / Equipment Registered	66	0	66	133	4	137	214	7	221	413	11	424	97.41
Emergency Medical Care, Posting	69	2	71	107	4	111	166	4	170	342	10	352	97.16
Containers Labeled / Closures	132	2	134	202	8	210	265	0	265	599	10	609	98.36
Labeling Available at Use Site	53	3	56	97	2	99	129	5	134	279	10	289	96.54
Application Specific Information For Handler	58	1	59	52	4	56	63	4	67	173	9	182	95.05

## Most Common Structural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Emergency Medical Care, Posting	12	2	14	15	0	15	16	0	16	43	2	45	95.56
Connecting Structures	0	0	0	1	1	2	3	0	3	4	1	5	80.00
Fumigation Safety Kit Equipment	0	0	0	0	0	0	13	1	14	13	1	14	92.86

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.